

### Tennessee Department of Environment and Conservation Division of Water Resources William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

Phase II Small Municipal Separate Storm Sewer System (MS4) Annual Report

## 1. MS4 Information

	Na	Name of MS4: Brentwood		MS4 Permit Number: TNS075175			
	Co	ontact Person: Darek Baskin, P.E.	Email Address: da	arek.baskin@brer	ntwoodtn.gov		
	Τe	elephone: (615) 371-0080	MS4 Program Web Address: http://www.brentwoodtn.gov/departments/engineering/st ormwater-guality-management-program			ering/st	
	M	ailing Address: P.O. Box 788					
	Ci	ty: Brentwood	State: TN		ZIP code: 3702	4	
	Wh	at is the current population of your I	MS4? <u>43,889</u>				
	Wh	at is the reporting period for this an	nual report? J	luly1 <u>2019</u> to June 3	30 <u>2020</u>		
2.	Dis	charges to Waterbodies with Unava	ilable Parameters o	or Exceptional Tenn	essee Waters <u>(</u> Se	ection 3.1)	
	A. Does your MS4 discharge into waters with unavailable parameters (previously referred to as impaired) for pathogens, nutrients, siltation or other parameters related to stormwater runoff from urbanized areas as listed on TN's most current 303(d) list and/or according to the on-line state GIS mapping tool ( <u>tdeconline.tn.gov/dwr/</u> )? If yes, attach a list.				⊠ Yes	🗌 No	
<ul> <li>B. Are there established and approved TMDLs (http://www.tn.gov/environment/article/wr- ⊠ Yes ⊆ ws-tennessees-total-maximum-daily-load-tmdl-program) with waste load allocations for MS4 discharges in your jurisdiction? If yes, attach a list.</li> </ul>						🗌 No	
	C.	Does your MS4 discharge to any E http://environment-online.tn.gov:8080/ attach a list.	Exceptional Tennes pls/enf_reports/f?p=9	see Waters (ETWs 034:34304:488079000	- <u>51142</u> )? If yes,	⊠ Yes	🗌 No
	D.	Are you implementing specific Best discharges to waterbodies with una specific practices: <u>The City of Bren</u> <u>annual Environmental Education D</u> <u>public awareness through the City</u> <u>TNSA Social Media Campaign; we</u> <u>Association to fund bank stabilizati</u> <u>Club and Keep Williamson Beautif</u>	t Management Pracavailable parameter atwood has provided bay for over 300 stu Newsletter, website have partnered wit ion projects; we also ul to organize an ar	ctices (BMPs) to con rs or ETWs? If yes, <u>d training and educa</u> <u>dents this term; we</u> <u>e, PSA's and paid p</u> <u>th the Harpeth Rive</u> <u>o partner with Brent</u> <u>nnual stream clean-</u>	ntrol pollutant describe the ation at the are increasing articipation in r Watershed wood Rotary up.	⊠ Yes	□ No
3.	Put	blic Education/Outreach and Involve	ment/Participation	(Sections 4.2.1 and	4.2.2)		
	A.	Have you developed a Public Infor	mation and Educat	ion plan (PIE)?		🛛 Yes	🗌 No
	B.	Is your public education program to Spots? If yes, describe the specifi education program: <u>Residential im</u> fertilizers, animal and vard waste.	argeting specific po c pollutants and/or npacts, including ca salt water pool drain	llutants and sources sources targeted by <u>r washing and main</u> ning, and erosion pr	s, such as Hot your public tenance, yard revention and	⊠ Yes	🗌 No

sediment control.

- C. Do you have a webpage dedicated to your stormwater program? If yes, provide a ⊠ Yes □ No link/URL: <u>http://www.brentwoodtn.gov/departments/engineering/stormwater-quality-management-program</u>
- D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: <u>The City of Brentwood advertises through a newsletter, the TAB program, paid participation in TNSA's Social Media Campaign, and a press release for Environmental Education Day.</u>
- E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: <u>The City of Brentwood hosted Hazardous Waste Day, Environmental Education Day (October 2019), and has participated in Tennessee Stormwater Association (TNSA) meetings and their annual conferences.</u>
- F. Summarize any specific successful outcome(s) (e.g., citizen involvement, pollutant reduction, water quality improvement, etc.) fully or partially attributable to your public education and participation program during this reporting period: <u>Neighborhood Associations participate in stream clean ups and neighborhood clean ups that are not administered by the City of Brentwood. Brentwood and Ravenwood Highschool have environmental science programs, in which part of the curriculum covers storm water quality topics and includes the Environmental Education Day held at Deerwood Arboritum through which the Little Harpeth flows.</u>

## 4. <u>Illicit Discharge Detection and Elimination (Section 4.2.3)</u>

A.	Have you developed and do you continue to update a storm sewer system map that shows the location of system outfalls where the municipal storm sewer system discharges into waters of the state or conveyances owned or operated by another MS4?	⊠ Yes	🗌 No
В.	If yes, does the map include inputs into the storm sewer collection system, such as the inlets, catch basins, drop structures or other defined contributing points to the sewershed of that outfall, and general direction of stormwater flow?	⊠Yes	🗌 No
C.	How many outfalls have you identified in your storm sewer system? <u>327</u>		
D.	Do you have an ordinance, or other regulatory mechanism, that prohibits non- stormwater discharges into your storm sewer system?	⊠Yes	🗌 No
E.	Have you implemented a plan to detect, identify and eliminate non-stormwater discharges, including illegal disposal, throughout the storm sewer system? If yes, provide a summary: <u>Once each per permit cycle the outfalls are screened for illicit discharges in combination with visual stream assessments of impaired streams. (See attached.)</u>	⊠ Yes	□ No
F.	How many illicit discharge related complaints were received this reporting period? $\underline{10}$		
G.	How many illicit discharge investigations were performed this reporting period? $10$		
H.	Of those investigations performed, how many resulted in valid illicit discharges that were a eliminated? $10$	addressed and	/or
<u>Co</u>	nstruction Site Stormwater Runoff Pollutant Control (Section 4.2.4)		
Α.	Do you have an ordinance or other regulatory mechanism requiring:		
	Construction site operators to implement appropriate erosion prevention and sediment control BMPs consistent with those described in the TDEC EPSC Handbook?	🛛 Yes	🗌 No

5.

		Construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste?	🛛 Yes	🗌 No				
		Design storm and special conditions for unavailable parameters waters or Exceptional Tennessee Waters consistent with those of the current Tennessee Construction General Permit (TNR100000)?	🛛 Yes	🗌 No				
	В.	Do you have specific procedures for construction site plan (including erosion prevention and sediment BMPs) review and approval?	⊠ Yes	🗌 No				
	C.	Do you have sanctions to enforce compliance?	🛛 Yes	🗌 No				
	D.	Do you hold pre-construction meetings with operators of priority construction activities and inspect priority construction sites at least monthly?	🛛 Yes	🗌 No				
	E.	How many construction sites disturbing at least one acre or greater were active in your juri period? <u>70</u>	sdiction this re	porting				
	F. G.	How many active priority and non-priority construction sites were inspected this reporting p How many construction related complaints were received this reporting period? $\underline{25}$	eriod? <u>70</u>					
6.	<u>Pe</u>	manent Stormwater Management at New Development and Redevelopment Projects (Sec	<u>tion 4.2.5)</u>					
	A.	Do you have a regulatory mechanism (e.g. ordinance) requiring permanent stormwater pollutant removal for development and redevelopment projects? If no, have you submitted an Implementation Plan to the Division?	⊠ Yes □ Yes	□ No □ No				
	В.	B. Do you have an ordinance or other regulatory mechanism requiring:						
		Site plan review and approval of new and re-development projects?	🛛 Yes	🗌 No				
		A process to ensure stormwater control measures (SCMs) are properly installed and maintained?	⊠ Yes	🗌 No				
		Permanent water quality riparian buffers? If yes, specify requirements: <u>Waterway</u> <u>natural area (WNA) on each side of waterway is to be 60 feet when the upstream</u> <u>watershed area is at least one square mile, and 30 feet when the upstream watershed</u> <u>area is less than one square mile, unless federal or state regulations require a wider</u> <u>WNA.</u>	⊠ Yes	🗆 No				
	C.	What is the threshold for development and redevelopment project plans plan review (e.g., disturbing greater than one acre, etc.)? <u>All new or redevelopment projects, regardless of</u>	all projects, pro <u>disturbance.</u>	ojects				
	D.	How many development and redevelopment project plans were reviewed for this reporting	period? <u>11</u>					
	E.	E. How many development and redevelopment project plans were approved? <u>11</u>						
	F.	F. How many permanent stormwater related complaints were received this reporting period? 28						
	G.	How many enforcement actions were taken to address improper installation or maintenance	xe? <u>15</u>					
	H.	Do you have a system to inventory and track the status of all public and private SCMs installed on development and redevelopment projects?	🛛 Yes	🗌 No				
	I.	Does your program include an off-site stormwater mitigation or payment into public stormwater fund? If yes, specify.	□ Yes	🛛 No				

### 7. Stormwater Management for Municipal Operations (Section 4.2.6)

A. As applicable, have stormwater related operation and maintenance plans that include information related to maintenance activities, schedules and the proper disposal of waste from structural and non-structural stormwater controls been developed and implemented at the following municipal operations:

Streets, roads, highways?	🗌 Yes	🛛 No
Municipal parking lots?	🗌 Yes	🛛 No
Maintenance and storage yards?	🛛 Yes	🗌 No
Fleet or maintenance shops with outdoor storage areas?	🛛 Yes	🗌 No
Salt and storage locations?	🛛 Yes	🗌 No
Snow disposal areas?	🛛 Yes	🗌 No
Waste disposal, storage, and transfer stations?	🛛 Yes	🗌 No
Do you have a training program for employees responsible for municipal operations at facilities within the jurisdiction that handle, generate and/or store materials which constitute a potential pollutant of concern for MS4s?	⊠ Yes	🗌 No
If yes, are new applicable employees trained within six months, and existing applicable employees trained and/or retrained within the permit term?	🛛 Yes	🗌 No

### 8. <u>Reviewing and Updating Stormwater Management Programs (Section 4.4)</u>

A. Describe any revisions to your program implemented during this reporting period including but not limited to:

Modifications or replacement of an ineffective activity/control measure. <u>Began noting if silt fence stakes as</u> <u>installed have measurements that are TDEC cross-sectional and height compliant to help with prior problems of</u> <u>breaking</u>. Also stopped allowing the use of "eels" (straw waddles) only across the frontage of building lots, enforcing the use of silt fence until construction is complete.

Changes to the program as required by the division to satisfy permit requirements. <u>The City of Brentwood plans</u> to implement the pollutant removal requirements for new and re-development as required by final TN CGP to improve the quality of water. These changes will be implemented after further clarification or direction is provided by TDEC.

Information (e.g. additional acreage, outfalls, BMPs) on newly annexed areas and any resulting updates to your program. <u>None</u>

B. In preparation for this annual report, have you performed an overall assessment of your stormwater management program effectiveness? If yes, summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period. <u>The current stormwater ordinance and monitoring efforts are very effective</u>. Minor stormwater management program modifications to be implemented in <u>compliance with new CGP and when direction from TDEC is provided</u>.

🖾 Yes	🗌 No
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CN-1291 (Rev.9-16)

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### 9. Enforcement Response Plan (Section 4.5)

A. Have you implemented an enforcement response plan that includes progressive enforcement actions to address non-compliance, and allows the maximum penalties Specified in TCA 68-221-1106? If no, explain. \_\_\_\_\_

🛛 Yes 🛛 🗆 No

□ No

B. As applicable, identify which of the following types of enforcement actions (or their equivalent) were used during this reporting period; indicate the number of actions, the minimum measure (e.g., construction, illicit discharge, permanent stormwater management), and note those for which you do not have authority:

Action	Construction	<u>Permanent</u> <u>Stormwater</u>	<u>Illicit</u> Discharge	<u>In Your E</u>	ERP?
Verbal warnings	# <u>10</u>	# <u>19</u>	# <u>4</u>	🗌 Yes	🛛 No
Written notices	# <u>15</u>	# <u>11</u>	# <u>6</u>	🛛 Yes	🗌 No
Citations with administrative penalties	# <u>0</u>	# <u>0</u>	# <u>0</u>	🛛 Yes	🗌 No
Stop work orders	# <u>6</u>	# <u>0</u>	# <u>6</u>	🛛 Yes	🗌 No
Withholding of plan approvals or other authorizations	# <u>3</u>	#	#	🗌 Yes	🖾 No
Additional Measures	#	#	#	Describe:	

C. Do you track instances of non-compliance and related enforcement documentation?

D. What were the most common types of non-compliance instances documented during this reporting period? <u>Lack of ESPC measures, improper construction entrance allowing tracking mud into streets and stormwater</u> <u>systems, failure to maintain ESPC measures during construction e.g., damaged or down silt fence and silted-in</u> <u>check dams and sediment basins.</u>

## 10. Monitoring, Recordkeeping and reporting (Section 5)

- A. Summarize any analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. <u>Benthic Macroinvertebrate samples were collected in Holt Creek, Beech Creek, Little</u> <u>Harpeth River, Owl Creek, Spencer Creek and two unnamed tributaries to the Little Harpeth River (UT to Little Harpeth 0300 and UT to Little Harpeth 0200) during permit year three.</u>
- B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. In-stream visual assessments were conducted along approximately 11.7 miles of the Little Harpeth River (TN05130204021\_2000) during the current reporting period (permit year four).
- C. If applicable, are monitoring records for activities performed during this reporting period submitted with this report.

### 11. Certification

This report must be signed by a ranking elected official or by a duly authorized representative of that person. See signatory requirements in sub-part 6.7.2 of the permit.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Kirk Bednar, C Printed Name and Title

Dedu

September 29, 2020 Date

Annual reports must be submitted by September 30 of each calendar year (Section 5.4) to the appropriate Environmental Field Office (EFO), identified in the table below:

EFO	EFO Street Address		Zip Code	Telephone
Chattanooga	1301 Riverfront Pkwy, Suite 206	Chattanooga	37402	(423) 634-5745
Columbia	1421 Hampshire Pike	Columbia	38401	(931) 380-3371
Cookeville	1221 South Willow Ave.	Cookeville	38506	(931) 520-6688
Jackson	1625 Hollywood Drive	Jackson	38305	(731) 512-1300
Johnson City	2305 Silverdale Road	Johnson City	37601	(423) 854-5400
Knoxville	3711 Middlebrook Pike	Knoxville	37921	(865) 594-6035
Memphis	8383 Wolf Lake Drive	Bartlett	38133	(901) 371-3000
Nashville	711 R S Gass Boulevard	Nashville	37216	(615) 687-7000



June 18, 2020

Mr. Darek Baskin, P.E. City Engineer City of Brentwood 1750 General George Patton Dr. Brentwood, TN 37027

Dear Mr. Baskin:

Subject: 2020 Visual Stream Assessment (VSA) MS4 Permit – Non-Analytical Stream Monitoring City of Brentwood, Williamson County, Tennessee CEC Project 174-840.0004

Civil & Environmental Consultants, Inc. (CEC) performed a Visual Stream Assessment (VSA) on Little Harpeth River (TN05130204021\_2000) for the City of Brentwood (City) according to our proposal dated February 13, 2020. The VSA was conducted between March 23, 2020 and April 15, 2020, using the Maryland Department of Natural Resources' Stream Corridor Assessment Survey (2001).

All visual survey locations have been logged into a geodatabase. Each location includes completed data fields, GPS location and a photo (a few points do not have an associated photo). The geodatabase is included on the USB flash drive provided. The total mileage assessed for each stream is included in the following table.

Permit Year 4 Streams for Assessment	Miles
Little Harpeth River (TN05130204021_2000)	11.7
Total	11.7

There were a few locations of concern that CEC wanted to bring to the City's attention. These locations are described as follows:

1) Inadequate Buffer between U.S. 31/Franklin Road & I-65

An inadequate buffer was observed between U.S. 31/Franklin Rd and Interstate 65 along the Little Harpeth River. Little to no vegetation exists in this area and significant streambank erosion is occurring as a result. The inadequate buffer and associated streambank erosion begin at the downstream side of I-65 and continue to the upstream side of U.S. 31 for approximately 6,400 LF. This point is listed as an "Inadequate Buffer" (Object ID 65 & 66) in the geodatabase provided. Refer to Figure 2.

Mr. Baskin – City of Brentwood CEC Project 174-840.0004 Page 2 June 18, 2020



Photo 1 - Aerial View of Inadequate Buffer (Bold Red Line Indicates Buffer Location)



Photo 2 - View of the Inadequate Buffer and Streambank Erosion

Mr. Baskin – City of Brentwood CEC Project 174-840.0004 Page 3 June 18, 2020

# 2) Exposed Pipe (Manhole) near Interstate 65

An exposed manhole was observed along Little Harpeth River near I-65. The exposed manhole is located at the confluence with Little Harpeth River and an unnamed tributary on the northbound lane side of the interstate approximately 21 feet from the edge of pavement. Flows from both Little Harpeth River and the unnamed tributary are eroding at the base of the manhole and could eventually compromise the structure. CEC recommends the City inspect this location to determine if there is a potential for a threat to infrastructure. This point is listed as an "Exposed Pipe" point (Object ID 50) in the geodatabase provided. Refer to Figure 2.



Photo 3 - Aerial View of the Exposed Pipe (Manhole) (Red Asterisk with Yellow Circle Indicates Manhole Location)

Mr. Baskin – City of Brentwood CEC Project 174-840.0004 Page 4 June 18, 2020



Photo 4 - View of Exposed Pipe (Manhole)

# 3) Fish Barrier between Interstate 65 and U.S. 31/Franklin Road

A fish barrier was noted on Little Harpeth River northwest of I-65 immediately downstream of a private gravel road. The water surface drop across the fish barrier was approximately 2 feet. CEC recommends that the City inspect the site for potential threats to infrastructure. This point is labeled as a "Fish Barrier" point (Object ID 36) in the geodatabase provided. Refer to Figure 2.



Photo 5 - Aerial View of the Fish Barrier (Red Cross in Yellow Circle Indicates Fish Barrier Location)



Photo 6 - View of the Fish Barrier

Mr. Baskin – City of Brentwood CEC Project 174-840.0004 Page 6 June 18, 2020

## 4) Excessive Algae east of Devens Court

Excessive algae was observed in the stream channel of Little Harpeth River approximately 200 feet behind a single family residence on Devens Ct. Additional areas of excessive algae were noted upstream of this location in the vicinity of the Moores Lane bridge. CEC recommends that the City inspect this location for potential illicit discharges into the waterway, such as a sanitary sewer cross connection. This point is an "Unusual Condition or Comment" point (Object ID 75) in the geodatabase provided. Refer to Figure 2.



Photo 7 - Aerial View of Unusual Condition or Comment (Red Question Mark in Yellow Circle Indicates Condition Location)

Mr. Baskin – City of Brentwood CEC Project 174-840.0004 Page 7 June 18, 2020



Photo 8 - View of Unusual Condition or Comment (Excessive Algae)

Mr. Baskin – City of Brentwood CEC Project 174-840.0004 Page 8 June 18, 2020

# 5) Erosion Site at Deerwood Arboretum

An erosion site was observed along Little Harpeth River at the Deerwood Arboretum. The erosion site is approximately 150 LF along the streambank erosion, likely resulting from inadequate buffer. CEC recommends that the City inspect this location for potential maintenance. This is an "Erosion Site" point (Object ID 36) in the geodatabase provided. Refer to Figure 1.



Photo 9 - Aerial View of Erosion Site (Red Triangle Indicates Erosion Site Location)

Mr. Baskin – City of Brentwood CEC Project 174-840.0004 Page 9 June 18, 2020



Photo 10 - View of Erosion Site

CEC appreciates this opportunity to perform this VSA and provide this summary report. Please contact Lindsay Wilson-Kokes at 615-333-7797 or <u>lwilsonkokes@cecinc.com</u> if you should have any questions regarding this deliverable.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

tendray willing

Lindsay Wilson-Kokes Assistant Project Manager

Steven E. Casey, P.E., CPESC Vice President

Enclosures: Appendix A: Figures

 Figure 1 – Little Harpeth River
 Figure 2 – Little Harpeth River
 Figure 3 – Little Harpeth River

 Appendix B: Maryland Department of Natural Resources' Stream Corridor
 Assessment Survey Definitions
 USB Flash Drive

# APPENDIX A

FIGURES



# REFERENCE

### BING IMAGERY

MICROSOFT VIRTUAL EARTH / BING IMAGERY PROVIDED BY ESRI, ACCESSED 6/18/2020



Esri, HERE, Carmin, (c) OpenStreetMap contributors, USDA, USCS, AeroCRID, ICN, and the CIS User Con 



#### **Civil & Environmental Consultants, Inc.** 117 Seaboard Lane, Suite E100 Franklin Tennessee 37067

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# APPENDIX B

# MARYLAND DEPARTMENT OF NATURAL RESOURCES' STREAM CORRIDOR ASSESSMENT SURVEY DEFINITIONS

# MARYLAND DEPARTMENT OF NATURAL RESOURCES' STREAM CORRIDOR ASSESSMENT SURVEY DEFINITIONS<sup>1</sup>

- 1. *Channel Alteration:* Channelization refers to the once common practice of dredging, straightening, and/or widening stream channels in an attempt to reduce flooding or to lower ground water table. Survey teams should look not only for stream reaches that are in concrete channels but for any areas where the stream has been significantly altered. A good indication of this is an unusually straight stream channel for a fairly long stretch. Channel alteration does not include road crossing unless a significant amount of stream channelization has occurred either upstream of downstream of the road crossing.
- 2. *Erosion Site:* Erosion is a natural process and necessary to maintain good aquatic habitat in a stream. Too much erosion, however, can have the opposite effect, destabilizing stream banks, destroying in-stream habitat and causing significant sediment pollution problems downstream. Severe erosion problems occur when either a stream's hydrology and/or sediment supply have been significantly altered. When conducting the SCA survey, you are primarily interested in identifying unstable stream reaches that are experiencing a significant amount of erosion along the stream's banks.
- 3. *Exposed Pipes:* Exposed pipes are any pipes that are either in the stream or along the stream's immediate banks that could be damaged by a high flow event. It does not include pipe outfalls where only the open end of the pipe is exposed. Exposed pipes do include: 1) manhole stacks in or along the stream's banks; 2) pipes that are exposed along the stream's banks; 3) pipes that run under the stream's bed and have been exposed by stream down-cutting; and 4) pipes that are built over a stream but are low enough that they could be affected by occasional high storm flows. Pipes that are placed along the support beams of a bridge or suspended high enough above the stream to not be affected by very large storm events should not be included in this survey unless they are leaking.
- 4. *Pipe Outfalls:* Pipe outfalls include any pipes or small manmade channels that discharge into the stream through the stream corridor. Pipe outfalls are considered a potential environmental problem in the survey because they can carry uncontrolled runoff and pollutants such as oil, heavy metals, and nutrients to a stream system. Any pipes or manmade channels that are designed to discharge into the stream are considered pipe outfalls and must be included in the survey. This includes pipes with openings outside of the immediate stream corridor, but which discharge into a channel which eventually enters the stream.
- 5. *Fish Barrier:* Fish migration barriers are anything in the stream that significantly interferes with the upstream movement of fish. Unimpeded upstream movement is important for resident fish species, many of which also move both up and down stream during different parts of their life cycle. Fish blockages can be caused by man-made structures such as dams or road culverts, and by natural features such as waterfalls or beaver dams.
- 6. *Inadequate Buffer:* Forested stream buffers are very important for maintaining healthy streams. Forest buffers help shade the stream, preventing excessive solar heating, and the

roots stabilize the steam banks. Forest buffers remove nutrients, sediment and other pollutants from runoff, while the leaves of trees are a major component of the stream's food web. Because of the importance of stream buffers, not only in maintaining healthy streams, but also in reducing nutrient loading to the stream. For the purpose of this study, a buffer is generally considered inadequate if it is less than 50 feet wide from the edge of the stream.

- 7. *In/Near Stream Construction:* In or near stream construction data sheets are used to document the locations of major disturbances located in or near the stream corridor at the time of the survey. If construction is seen in or near the stream, indicate the location on the survey map and look at the general condition of the stream near and downstream of the construction site. Survey teams should be on alert for evidence of inadequate sediment control measures or if sediment pollution from the site has affected the stream.
- 8. *Trash Dumping:* The trash dumping data sheets are used to record the location of places where large amounts of trash have been dumped inside the stream corridor or to note places where trash tends to accumulate. The main purpose of identifying where trash is being dumped in or near the stream is so that steps can be taken to limit access to these areas by vehicles if possible. A second reason for noting trash dumping sites is to assist community volunteer groups looking for possible sites to do stream clean-ups.
- 9. *Unusual Condition or Comment:* The unusual condition or comment data sheets are used by survey teams to record the location of anything out of the ordinary or to provide some additional written comments on a specific problem.
- 10. *Representative Site:* Representative site data sheets are used to document the general condition of both in-stream habitat and the condition of the adjacent stream corridor.

## Reference:

1: "Stream Corridor Assessment Survey: SCA Survey Protocols." Watershed Restoration Division & Coastal Watershed Services, Maryland Dept. of Natural Resources.

City of Brentwood *Stream Bank Stabilization Project Wilson Pike near Holt Road* 

MS-4 Permit Year 2019 to 2020

**Table of Contents:** 

Vicinity Map and Photo of prior condition – Page 1 Photo of post-repair condition – Page 2 Excerpt from 2018-2019 MS-4 Annual Report



Figure 1 - Aerial View of Channel Alteration (Red Dot Indicates Wall Location)



Figure 2 - View of CMU Retaining Wall (Notice bulge in wall)

Photos from after the project was completed:







sVR-NASH\ P:\2017\174-840\-GIS\Maps\174-840 Brentwood Stream Monitoring - Figure 1 (PY3).mxd (1/24/2019 1:35



Waterbo dy Name	Waterbody I.D. #	Cause(s)	Source Name(s)		
		Sedimentation/Siltation	Grazing in Riparian or Shoreline Zones		
Little	TN05130204021	Sedimentation/Siltation	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
River	_2000	Phosphorus (Total)	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
		Nitrate/Nitrite (Nitrite + Nitrate as N)	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Unnamed Trib to the	TN05130204021	Sedimentation/Siltation	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Little Harpeth River	_0200	Alteration in stream-side or littoral vegetative covers	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Unnamed Trib to the	TN05130204021	Sedimentation/Siltation	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Little Harpeth River	_0300	Alteration in stream-side or littoral vegetative covers	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
	TN05130202007 _1100	Escherichia coli	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Holt Creek		Phosphorus (Total)	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
		Nitrate/Nitrite (Nitrite + Nitrate as N)	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
		Phosphorus (Total)	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Owl Creek	TN05130202007 _0900	Sedimentation/Siltation	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
		Alteration in stream-side or littoral vegetative covers	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Beech	TN05130204021	Sedimentation/Siltation	Site Clearance (Land Development or Redevelopment)		
Creek	_0400	Alteration in stream-side or littoral vegetative covers	Site Clearance (Land Development or Redevelopment)		
		Escherichia coli	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
Spencer Creek	TN05130204016 _0200	Sedimentation/Siltation	Discharges from Municipal Separate Storm Sewer Systems (MS4)		
		Alteration in stream-side or littoral vegetative covers	Discharges from Municipal Separate Storm Sewer Systems (MS4)		

# Section 2.A. - List of Waters with Unavailable Parameters in Jurisdiction Based on TDEC Viewer as of September 2019

City of Brentwood, TN Municipal Separate Storm Sewer System (MS4) Annual Report Report Attachments

## Section 2.B. TMDLs with Waste Load Allocations for MS4 Discharges

### CHEATHAM LAKE WATERSHED (05130202)

### TMDL for E. coli (April 2008)

None of the impaired waterbodies listed are within the Brentwood City Limits.

### HARPETH RIVER WATERSHED (05130204)

## TMDL for siltation (May 2002)

The implementation plan notes that the wasteload allocation for MS4s will be implemented through MS4 permits and the MS4's stormwater management plan. No additional TMDL monitoring is required.

### TMDL for metals (July 2003)

No waste load allocations for MS4 discharges

### TMDL for E. coli (March 2006)

None of the impaired waterbodies listed are within the Brentwood City Limits.

## TMDL for organic enrichment/low dissolved oxygen (September 2004)

See below

#### Water Quality Limited Segments and Pollutant Causes Addressed by the TMDLs

Waterbody		
(waterbody ID#)	Impacted Waterbody	CAUSE (Pollutant)
Harpeth River – West Harpeth River to Spencer Creek	TN05130204 016 - 1000	Organic enrichment/low dissolved oxygen
Harpeth River – Spencer Creek to Watson Creek	TN05130204 016 – 2000	Organic enrichment/low dissolved oxygen
Harpeth River - Watson Creek to Mayes Creek	TN05130204 016 - 3000	Low DO
Harpeth River – Mayes Creek to Wilson Branch	TN05130204 016 - 4000	Low DO
HARPETH RIVER TRIBUTARIES Arrington Cr, Spencer Cr, Watson Br, 5-mile Cr, Lynnwood Cr, and Starnes Cr	TN05130204 016	Organic enrichment/low dissolved oxygen
Concord Creek	TN051300204 018 - 0200	Organic enrichment/low dissolved oxygen
Kelley Creek	TN051300204 018 - 0300	Organic enrichment/low dissolved oxygen
Harpeth River – unnamed trib. To headwaters	TN051300204 018 - 3000	Low DO
HARPETH RIVER TRIBUTARIES Newsome Cr, Trace Cr, and Murray Branch are partially supporting	TN05130204 009	Organic enrichment/low dissolved oxygen
Beech Creek	TN05130204 009 - 1100	Organic enrichment/low dissolved oxygen
WEST FORK HARPETH RIVER A portion of West Harpeth, plus Cayce Branch, Polk, and Kennedy Creek are partially supporting	TN05130204 013	Organic enrichment/low dissolved oxygen
Rattlesnake Branch	TN05130204 013 - 0610	Organic enrichment/low dissolved oxygen
HARPETH RIVER From South Harpeth River to the Little Harpeth River	TN05130204009-2000	Organic enrichment/low dissolved oxygen
HARPETH RIVER From Little Harpeth River to the West Harpeth River	TN05130204009-3000	Organic enrichment/low dissolved oxygen
LITTLE HARPETH RIVER From Harpeth River to Otter Cr	TN05130204021-1000	Low DO

	WLAs for MS4s				
	Total N	Total Ph	osphorus		
Subwatershed	Summer *	Winter *	Summer *	Winter *	
(05130204)	[lbs/ac/month]	[lbs/ac/month]	[lbs/ac/month]	[lbs/ac/month]	
0101	0.186	0.521	0.037	0.105	
0104	0.173	0.520	0.021	0.063	
0105	0.164	0.516	0.012	0.041	
0201	0.167	0.521	0.014	0.043	
0202	0.152	0.459	0.012	0.037	
0301	0.148	0.438	0.012	0.035	
0302	0.167	0.521	0.014	0.043	

### Table 18 Nutrient Waste Load Allocations for MS4s

\* Summer: 5/1 - 10/31; Winter: 11/1 - 4/30.

Table 26 Wasteload and Load Allocations to	Watershed Runoff protect DO levels in the lower
Harpe	eth River

HUC-12 Subwatershed (05130204)	Total Nitrogen * Summer lbs/month	Total Nitrogen * Winter lbs/month	WLA Percent Reduction in MS4 Area	LA Percent Reduction in rural area
0104	7335	21966	20.0	20.0
0105	5864	18260	49.4	49.4
0201	4062	12649	53.1	53.1
0202	3026	9119	53.1	53.1
0301	6253	18537	44.8	44.8
0302	5275	16425	34.3	34.3

\* Summer: May 1 - October 31; Winter: November 1 - April 30

The majority of Spencer Creek (TN05130204016-0200) in the 0105 watershed is not located within the City Limits. Only small portions of the headwaters are within the City Limits.

The portion of the Little Harpeth (TN05130204021-1000) listed for the 0302 watershed (0601 on the TDEC GIS viewer) is not located within the City Limits.

	-		, , ,
Waterbody Name	Waterbody Description	HUC 8	<b>Reason for Inclusion</b>
Edmonson Branch	From Owl Creek to Sunset Road crossing.	05130202	Federal endangered Nashville Crayfish.
Mill Creek Unnamed Tributary	From Mill Creek near Old Hickory Blvd to Hwy 11/41a/31a crossing.	05130202	Federal endangered Nashville Crayfish.
Owl Creek Unnamed Tributary	From Owl Creek near Sunset Rd to origin.	05130202	Federal endangered Nashville Crayfish has been documented from Owl Creek to first road crossing.
Owl Creek Unnamed Tributary	From Owl Creek to origin.	05130202	Federal endangered Nashville Crayfish has been documented from Owl Creek to Carpenter Rd crossing.

Section 2 C	List of Even	ntional Tannassa	Watana (L	TWa) to	which the M	S1 disahangas
Section 2.C.	- LISU OF EACE	puonai rennessee	: waters (1		which the M	54 uischarges

2015 VSA Little Harpeth River					
Location Type	Number of Locations				
Channel Alteration	1				
Erosion Site	24				
Exposed Pipe	27				
Fish Barrier	3				
In or Near Stream Construction	0				
Inadequate Buffer	7				
Pipe Outfall	87				
Representative Site	13				
Trash Dumping	2				
Unusual Condition	6				
TOTAL:	170				

2020 VSA Little Harpeth River					
Location Type	Number of Locations				
Channel Alteration	3				
Erosion Site	20				
Exposed Pipe	56				
Fish Barrier	17				
In or Near Stream Construction	2				
Inadequate Buffer	17				
Pipe Outfall	19				
Representative Site	12				
Trash Dumping	1				
Unusual Condition	85				
TOTAL:	232				

#### ACTIVE TNR PERMITS BRENTWOOD JUNE 2020

Permit No	Site Name	Permittee Name	Project Name	Permit Typ	Status	Location	City
TNR244176	Andrews Cadillac, Jaguar, Land Rov	e Andrews Property Holding, L	l Andrews Cadillac Jaguar Land Rover Sit	€CGP	Active	1 Cadillac Drive	Brentwood
TNR241403	Taramore Development	Barlow Builders, LLC	Taramore Lots 194-203	CGP	Active	Easternmost portion of Nottaw	Brentwood
TNR243239	Berryman Property	Brian Berryman	Berryman Property	CGP	Active	6211 Murray Ln.	Brentwood
TNR240285	Music City Motors	C & C Properties	Music City Motors	CGP	Active	1599 Mallory Ln.	Brentwood
TNR240467.03	Witherspoon (Farms)	Castle Homes, LLC	Sec. 1&2, Lot 149	CGP	Active	0.55 east of the intersection w	Brentwood
TNR243548	Brentwood Police HQ	City of Brentwood	Brentwood Police Headquarters	CGP	Active	910 Heritage Way	Brentwood
TNR243234	Maryland Farms Trail	City of Brentwood	Maryland Farms Trail	CGP	Active	Brentwood Park to Lenox Rd.	Brentwood
TNR243460	Crockett Road	City of Brentwood, TN Water	· Crockett Road 12" Water Line Replacer	r CGP	Active	Crockett Rd.	Brentwood
TNR244064	935 Edmondson Pk.	Doug Majors	935 Edmonson Pike	CGP	Active	935 Edmondson Pk.	Brentwood
TNR240620.01	Morgan Farms (Azalea Park)	Drees Premier Homes, Inc.	Sec. 6, Lot 204	CGP	Active	Split Log Rd.	Brentwood
TNR240620.02	Morgan Farms (Azalea Park)	Drees Premier Homes, Inc.	Sec. 6, Lot 205	CGP	Active	Split Log Rd.	Brentwood
TNR147810.04	Tuscany Hills	Encore Construction, LLC	Ph 5, Lot 61	CGP	Active	Northeast of the intersection o	Brentwood
TNR240620	Morgan Farms (Azalea Park)	Forestar Group	Ph. 6	CGP	Active	Split Log Rd.	Brentwood
TNR149512	Morgan Farms (Azalea Park)	Forestar Group	Phase 5	CGP	Active	Split Log Rd.	Brentwood
TNR146799.23	Hidden Creek Subdivision	Fox Ridge Homes	Sec 1 Lot 22	CGP	Active	1641 Pinkerton Road	Brentwood
TNR146799.21	Hidden Creek Subdivision	Fox Ridge Homes	Sec 1, Lot 15	CGP	Active	1641 Pinkerton Road	Brentwood
TNR146799.22	Hidden Creek Subdivision	Fox Ridge Homes	Sec 1 Lot 17	CGP	Active	1641 Pinkerton Road	Brentwood
TNR146799.20	Hidden Creek Subdivision	Fox Ridge Homes	Sec 1 Lot 18	CGP	Active	1641 Pinkerton Road	Brentwood
TNR146799.16	Hidden Creek Subdivision	Fox Ridge Homes	Sec 1 Lot 19	CGP	Active	1641 Pinkerton Road	Brentwood
TNR243121	Grace Community Phase 2	Grace Community Church	Grace Community Church - Phase 4	CGP	Active	5711 Granny White Pk	Brentwood
TNR243116	Oman Development	Grove Park Construction	Oman Property	CGP	Active	900 Franklin Pk.	Brentwood
TNR149754	Callie Ann Estates (Holly Tree Gap S	Gi Grove Park Construction LLC	Callie Ann Estates (Holly Tree Gap Subd	I CGP	Active	Holly Tree Gap Rd.	Brentwood
TNR149700	Johnson Cove SD	Grove Park Construction LLC	-	CGP	Active	6421 Johnson Chapel Rd. W.	Brentwood
TNR149578	Hill Center - Brentwood	H.G. Hill Realty Company	Hill Center Brentwood	CGP	Active	209 Franklin Road, Brentwood,	, Brentwood
TNR243880	HVUD Eastern Transmission Main	Harpeth Valley UD	Harpeth Valley Utility District - Eastern	CGP	Active	Hillsboro/Sneed to Beech Cree	Brentwood
TNR241926	The Heritage	Heritage Retirement Facilitie	The Heritage - Phase 4	CGP	Active	East of Heritage Way and south	Brentwood
TNR148376.02	Virginia Springs (a.k.a. PLC Properti	e Highwoods Realty Limited Pa	Virginia Springs Commercial	CGP	Active	Brentwood	Brentwood
TNR242528	Witherspoon (Farms)	Holt Witherspoon , LLC	Witherspoon - Phases 5 & 6	CGP	Active	0.55 east of the intersection w	Brentwood
TNR241285	Witherspoon (Farms)	Holt Witherspoon , LLC	Witherspoon - Phase 3 & 4	CGP	Active	0.55 east of the intersection w	Brentwood
TNR240467	Witherspoon (Farms)	Holt Witherspoon . LLC	Witherspoon - Phase 1	CGP	Active	0.55 east of the intersection w	Brentwood
TNR243852	Witherspoon (Farms)	Holt Witherspoon, LLC	, Witherspoon - Phases 7 & 8	CGP	Active	0.55 east of the intersection w	Brentwood
TNR243181	Journey Church	Journey Church Franklin Ten	Journey Church	CGP	Active	1600 Wilson Pk.	Brentwood
TNR244330	, Maryland Way Parking	Keith Everett	5301 Maryland Way - Parking Lot Remo	CGP	Active	5301 Maryland Way	Brentwood
TNR244368	Sunset & Nolensville Retail	Kenneth Premo	Sunset & Nolensville Retail Center	CGP	Active	Sunset Rd. & Nolensville Rd.	Brentwood
TNR149650	Split Log Cove Subdivision	Land Development.com Inc.	Split Log Cove Subdivision	CGP	Active	Split Log Rd. & Wilson Pk.	Brentwood
TNR240629	Fox Crest	Larry Powell Builders, Inc.	-	CGP	Active	Edmondson Pk., Map 30 Parcel	l Brentwood
TNR241285.01	Witherspoon (Farms)	Mike Ford Custom Builders, I	_ Sec. 3&4, Lot 45	CGP	Active	0.55 east of the intersection w	Brentwood
TNR145581	Brentwood Lights Subdivision	Mt. View, LLC	-	CGP	Active	End of Wildwood Drive, Near t	Brentwood
TNR240893	Avery (Murray Ln)	Murray Lane Development, L	Averv	CGP	Active	6422 Murray Lane	Brentwood
TNR243534	Bella Colina	Oldsmith Development Grou	r Bella Colina	CGP	Active	9634 Concord Rd.	Brentwood
TNR242366	Belle Terra SD	Partners In Building of TN. LL	(Belle Terra Subdivision	CGP	Active	9210 Concord Rd.	Brentwood
TNR149909.01	Terrabrooke Development	Partners In Building, TN LLC	Lots 1-8	CGP	Active	9655 Split Log Road	Brentwood
TNR243276	Lawson Property	Partners in Building	Lawson Property	CGP	Active	1185-1267 Wilson Pk.	Brentwood
TNR242562	The Heights	Partners in Building	The Heights Subdivision	CGP	Active	9744 Concord Rd.	Brentwood
	-	<b>.</b>	-				

\_Effective\_ 30-Apr-20 21-Feb-17 11-Apr-19 30-Nov-15 12-Jan-17 19-Jul-19 24-Feb-19 23-Jul-19 21-Apr-20 27-May-20 27-May-20 10-Mar-15 17-May-16 6-Nov-14 20-Mar-15 9-Feb-15 9-Feb-15 15-Jan-15 9-Oct-14 4-Jan-19 15-Jan-19 27-Mar-15 6-Mar-15 11-Dec-14 26-Dec-19 11-Sep-17 16-Aug-16 4-May-18 30-Dec-16 14-Mar-16 2-Dec-19 1-Feb-19 17-Aug-20 29-Jul-20 26-Feb-15 28-Jul-16 14-Feb-20 16-Feb-16 22-Jun-16 26-May-20 1-Mar-18 27-Jul-16 8-Apr-19 22-May-18

TNR242753	PNG - Wilson Pk./Sunset Rd. Loopin	Network Piedmont Natural Gas Compa	a Piedmont Natural Gas - Wilson Pike/Su	r CGP	Active	Wilson Pk. to Sunset Rd.	Brentwood
TNR242835	Taramore Development	Pulte Homes Tennessee LP	Taramore - Phase 10	CGP	Active	Easternmost portion of Nottav	۸ Brentwood
TNR242512	Taramore Development	Pulte Homes Tennessee LP	Taramore Phase 12	CGP	Active	Easternmost portion of Nottav	۸ Brentwood
TNR240511	Taramore Development	Pulte Homes Tennessee LP	Taramore Phases 11 & 13	CGP	Active	Easternmost portion of Nottav	۸ Brentwood
NRS17.348	Taramore Development	Pulte Homes Tennessee LP	Taramore Development East of Georgia	a ARAP	Active	Easternmost portion of Nottav	۸ Brentwood
TNR242323	Raintree Forest	Raintree Capital, LLC	Raintree Section 4	CGP	Active	Eastwood Drive	Brentwood
TNR241306	Marshall Place	SDT, LLC	Marshall Place	CGP	Active	Wilson Pk./Carondelet Pl.	Brentwood
TNR242564	Pena Estates-Concord Pass	Samuel Riyad	Concord Pass Lot 1 Lot 2 Pena Estates	CGP	Active	213 Brentwood Pt	Brentwood
TNR240660	Sneed Manor	Sneed Manor Development (	C-	CGP	Active	9207 Old Smyrna Rd.	Brentwood
TNR191845	TDOT (PIN: 101789.01)	Tennessee Department of Tr	a SR-106 at Murray Lane (LM 22.70)	CGP	Active	Signalization of SR-106 and Mı	u Brentwood
TNR243296	Primm Farm	The 2010-C Pedigo Trust	Primm Farm	CGP	Active	8318 Moores Ln.	Brentwood
TNR243095	Flood Residence	Thomas and Vickie Flood	Flood Residence	CGP	Active	Stella Vista Ct.	Brentwood
TNR149540	Tuscany Hills	Trace Construction, Inc	Phase VII (Bellasara)	CGP	Active	Northeast of the intersection of	o Brentwood
TNR148376.01	Virginia Springs (a.k.a. PLC Propertie	e Tractor Supply	Corporate Headquarters	CGP	Active	Brentwood	Brentwood
TNR244379	Twice Daily #6615	Tri Star Services, LLC	Twice Daily Store #6615	CGP	Active	799 Old Hickory Blvd	Brentwood
TNR240467.01	Witherspoon (Farms)	Turnberry Homes	Sec. 1 & 2, Lots 107-129, 141-146	CGP	Active	0.55 east of the intersection w	/ Brentwood
TNR244427	Allen Property	Turnberry Homes	Allen Property	CGP	Active	Borrow Ln.	Brentwood
TNR240658	Stonecrest	Turnberry Homes	Stonecrest	CGP	Active	Bluff Rd. (Williamson/Davidsor	n Brentwood
TNR148376	Virginia Springs (a.k.a. PLC Propertie	e Virginia Springs Investments,	, Virginia Springs (a.k.a. PLC Properties)	CGP	Active	Brentwood	Brentwood
TNR244173	9578 Liberty Church Road	West End Builders	9578 Liberty Church Road	CGP	Active	9578 Liberty Church Road	Brentwood
TNR241349	Traditions - Phase 3	Whistler Farms, LLC	Traditions - Phase 3	CGP	Active	SE of the intersection of Split L	Brentwood
TNR240833	Traditions - Phase 3	Whistler Farms, LLC	Phase 2	CGP	Active	SE of the intersection of Split L	Brentwood
TNR243546	Williamson County Rec Center	Williamson County	Williamson County Rec Center	CGP	Active	920 Heritage Way	Brentwood
TNR244032	Sunset Middle School	Williamson County Schools	Sunset Middle School Auditorium Addit	t CGP	Active	200 Sunset Trail	Brentwood
TNR244337	Brentwood High School	Williamson County Schools F	a Brentwood High School - Administratio	r CGP	Active	5304 Murray Ln.	Brentwood

18-Oct-18 14-Jun-19 8-May-18 25-Feb-16 -6-Feb-18 9-Dec-16 12-Jun-18 28-Apr-16 30-Sep-19 30-Apr-19 12-Dec-18 20-Nov-14 3-Dec-12 10-Jul-20 18-Aug-20 8-Jun-16 13-Dec-17 26-May-20

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29-Dec-16 13-Oct-16 9-Sep-19

2-Apr-20

25-Jun-20